

# TAXINVOICE

Invoice No: 214  
Invoice Date: 2023-04-08  
Due Date: 2023-05-08

## Billed By

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat 380002  
City: Ahmedabad  
Postal Code: 380002  
State: Gujarat

## Billed To

Business Name: Ganesh Hardware  
Email:  
Phone:  
GSTIN: 24AAFAG5678A1Z9  
PAN: AAFAG5678A  
Address: Isanpur, Ahmedabad, Gujarat  
382443  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	05	1500.00	18	1770.00
Extension Cord	8544	500	05	2500.00	18	2950.00
				Total Taxable Value	54000.00	
				Subtotal	63720.00	
				Discount	2700	
				Total	61020.00	
				Amount Paid	0.00	
				Balance Due	Rs 61020.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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